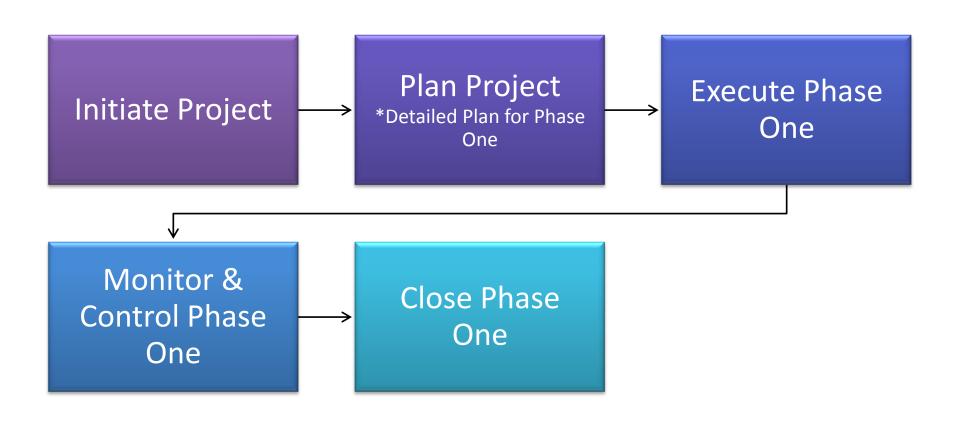
The HQ Rulemaking Process

An Overview from Start to Finish

Administrative Procedures Act

Agencies are required to publish in the Federal Register:
☐ Substantive rules of general applicability
☐ Interpretive rules
■ Statements of general policy
☐ Rules of procedure
☐ Information about forms
☐ Information concerning agency organization
and methods of operation

Project Management Process



Initiate Project

Initiating Event

Casualty Analysis

District Request

Required Reviews/OMB Prompt Letters

Incorporation by Reference Changes
Petition for Rulemaking Changes
Lawsuits

Congressional Mandate/IMO Pub
Changes in Technology
Recommendations from other Agencies



Program Office

Gathers Data Develops Policy Determines Personnel/Funding Availability

Develops & Submits Request for Project Initiation (RPI)



RAPT Review & Approval

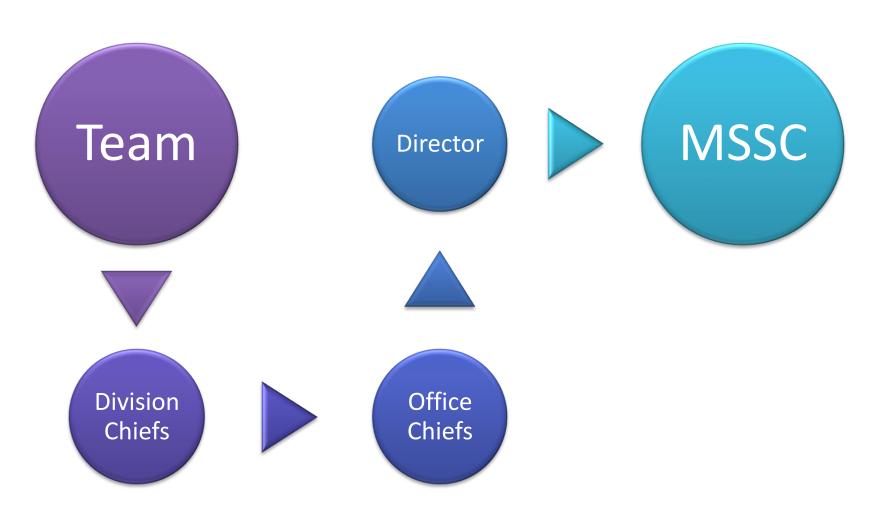
CG-5231, CG-5232, CG-0943 & Program Office Team Assigned (RDM, PC, SME, TW, Econ, Env) Approve Preliminary Scope Set Preliminary Schedule

Plan Project



Identify key stakeholders

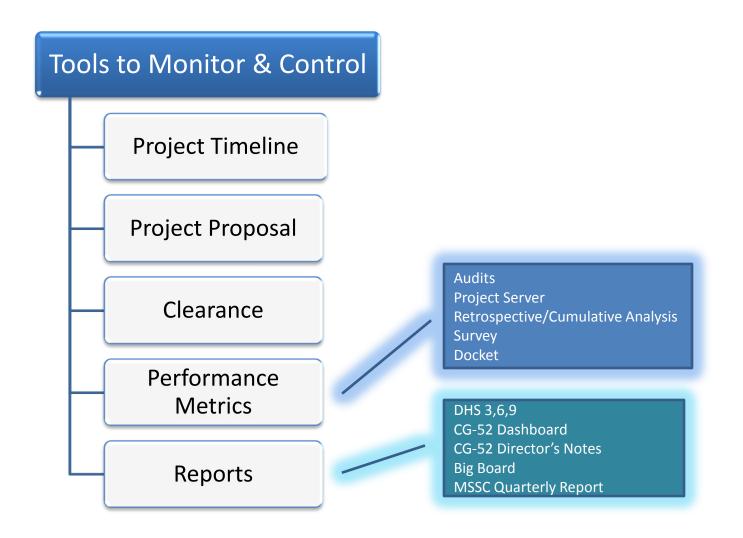
Project Proposal Approval



Execute Project



Monitor & Control Process



Clearance

Add CCG if Significant

Project Deliverables OMB Clearance

*only if significant

Director for Signature

Team Clearance DHS OGC Clearance

Federal Register

Quality Assurance

HQ Clearance

Add CCG if Significant

Repeat Process

